



Wisconsin Department of Corrections

Governor Tony Evers | Secretary Kevin A. Carr

ADMINISTRATOR'S MEMO TO COUNTIES

MEMO # 19-01

DATE: February 15, 2019

TO: County Departments of Human/Social Services Directors

FROM: John D. Paquin, Administrator 
Shelby A.B. McCulley, Assistant Administrator 

SUBJECT: Performance Measure Assessment

I am pleased to share with you the results from the 2019 Performance Measurement Audit conducted in January by staff from the National Office for the Interstate Compact for Juveniles (ICJ).

The 2019 audit evaluated the following areas as it pertains to compliance with the ICJ Rules:

- Safe and successful supervision [*Rules: 4-102 (4), 5-104 (4), 5-103 (2), and 8-101 (3)*];
- Effective returns [*Rule 6-102 (6)*]; and
- Compact Office Operations [*Rule 3-101*].

As you will see, Wisconsin's ICJ audit revealed there is no corrective action plan necessary, and with the exception of "Compliance for Home Evaluation Requests Met for eligible cases during period assessed", all other areas audited received a compliance rate of 100%.

These results are due to the outstanding joint efforts with our county stakeholders and our Division of Juvenile Corrections staff. Non-compliance with ICJ Rules can have significant consequences, not only for the State of Wisconsin but for the juveniles entrusted to our care and the communities that rely on us to do our jobs to the best of our abilities.

Thank you for your attention and compliance with ICJ rules, policies and procedures. Should there be any questions regarding the attached audit, please feel free to contact Casey Gerber, WI ICJ Compact Administrator at 608-240-5900.

Cc: Kevin A. Carr, Secretary, DOC
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